

RECEIPT DATE 3-6-20 No. 310513
RECEIVED FROM Oeding, Carter \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☐ CASH 117
PAYMENT ☒ CHECK FROM [REDACTED] TO [REDACTED]
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY [REDACTED]

RECEIPT DATE 3-6-20 No. 310514
RECEIVED FROM Leavitt, Luke \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☐ CASH 2008
PAYMENT ☒ CHECK FROM [REDACTED] TO [REDACTED]
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY [REDACTED]

RECEIPT DATE 3-5-2020 No. 310515
RECEIVED FROM Meyer, Aurora \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☒ CASH 1025
PAYMENT ☐ CHECK FROM [REDACTED] TO [REDACTED]
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY [REDACTED]

RECEIPT DATE 10-19-20 No. 310516
RECEIVED FROM [REDACTED] \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☒ CASH #1102
PAYMENT ☐ CHECK FROM [REDACTED] TO [REDACTED]
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY [REDACTED]

RECEIPT		DATE	10-14-20	No.	310517
RECEIVED FROM		Ceci Schmitz			\$ 95.00
		Ninety five			DOLLARS
		Tau Beta Dues			
☐ FOR RENT					
☐ FOR					
ACCOUNT		☐ CASH	1014		
PAYMENT		☐ CHECK	FROM		
BAL. DUE		☐ MONEY ORDER	TO		
		☐ CREDIT CARD	BY		

RECEIPT		DATE	10/16/20	No.	310518
RECEIVED FROM		Soares, Davi Marcelo			\$ 95.00
		Ninety five			DOLLARS
		Tau Beta Pi Dues			
☐ FOR RENT					
☐ FOR					
ACCOUNT		☐ CASH	100 need We owe Davi \$5.00		
PAYMENT		☐ CHECK	FROM 10/22/20 Have Davi as a 10/16/19		
BAL. DUE		☐ MONEY ORDER	TO		
		☐ CREDIT CARD	BY		

RECEIPT		DATE	10-19-20	No.	310519
RECEIVED FROM		Hlanders, Mahruel			\$ 95.00
		Ninety Five			DOLLARS
		Tau Beta Pi Dues			
☐ FOR RENT					
☐ FOR					
ACCOUNT		☐ CASH	100 need We owe him 5.00		
PAYMENT		☐ CHECK	FROM 10/27/20 gave him 5.00 as of 10/18/20		
BAL. DUE		☐ MONEY ORDER	TO		
		☐ CREDIT CARD	BY		

RECEIPT		DATE	10-21-20	No.	310520
RECEIVED FROM		Lankur, Trevin			\$ 95.00
		Ninety five			DOLLARS
		Tau Beta Pi Dues			
☐ FOR RENT					
☐ FOR					
ACCOUNT		☐ CASH	95.00		
PAYMENT		☐ CHECK	FROM		
BAL. DUE		☐ MONEY ORDER	TO		
		☐ CREDIT CARD	BY		

RECEIPT		DATE	10-21-20	No.	310521
RECEIVED FROM		Vadenbos, William			\$ 95.00
		Ninety five			DOLLARS
☐ FOR RENT		Tau Beta Pi Dues			
☐ FOR					
ACCOUNT		☐ CASH			
PAYMENT		☒ CHECK	2046	FROM	TO
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD	BY		

RECEIPT		DATE	10-22-20	No.	310522
RECEIVED FROM		Laughlin, Jenna			\$ 95.00
		Ninety five			DOLLARS
☐ FOR RENT		Tau Beta Pi Dues			
☐ FOR					
ACCOUNT		☐ CASH			
PAYMENT		☒ CHECK	1021	FROM	TO
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD	BY		

RECEIPT		DATE	10/22/20	No.	310523
RECEIVED FROM		Svoboda, Hunter			\$ 95.00
		Ninety five			DOLLARS
☐ FOR RENT		Tau Beta Pi Dues			
☐ FOR					
ACCOUNT		☐ CASH			
PAYMENT		☒ CHECK	2905	FROM	TO
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD	BY		

RECEIPT		DATE	10-22-20	No.	310524
RECEIVED FROM		Matulis, John			\$ 95.00
		Ninety five			DOLLARS
☐ FOR RENT		Tau Beta Pi Dues			
☐ FOR					
ACCOUNT		☒ CASH	95.00	FROM	TO
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD	BY		

RECEIPT DATE _____ No. **310525**

RECEIVED FROM _____ \$ **95.00**

Ninety five _____ DOLLARS

☐ FOR RENT
☐ FOR *Jan Beta Pi dues*

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE _____ No. **310526**

RECEIVED FROM _____ \$ **95.00**

Ninety five _____ DOLLARS

☐ FOR RENT
☐ FOR *Jan Beta Pi Dues*

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE _____ No. **310527**

RECEIVED FROM _____ \$ **95.00**

Ninety five _____ DOLLARS

☐ FOR RENT
☐ FOR *Jan Beta Pi Dues*

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE _____ No. **310528**

RECEIVED FROM _____ \$ **95.00**

Ninety five _____ DOLLARS

☐ FOR RENT
☐ FOR *Jan Beta Pi Dues*

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE 10-22-20 No. 310529
RECEIVED FROM Hartman, Ben \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR San Beta Pi dues
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-23-20 No. 310530
RECEIVED FROM Funk, Brett \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR San Beta Pi dues
ACCOUNT ☐ CASH 95.00
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-23-20 No. 310531
RECEIVED FROM Allison, Mitchell \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR San Beta Pi dues
ACCOUNT ☐ CASH 95.00
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-23-20 No. 310532
RECEIVED FROM Bradnick Sieh \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR San Beta Pi Dues
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT		DATE	10-23-20	No.	310533
RECEIVED FROM		Akers, Madeline			\$95.00
		Ninety five			DOLLARS
☐ FOR RENT		San Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH	95.00		
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE	10-23-20	No.	310534
RECEIVED FROM		Meurer, Joshua			\$95.00
		Ninety five			DOLLARS
☐ FOR RENT		San Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH	1000		
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE	10-23-20	No.	310535
RECEIVED FROM		Flynn, Connor			\$95.00
		Ninety five			DOLLARS
☐ FOR RENT		San Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH	95		
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

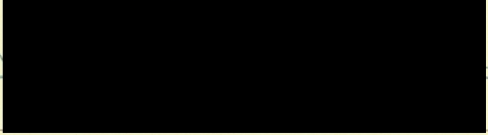
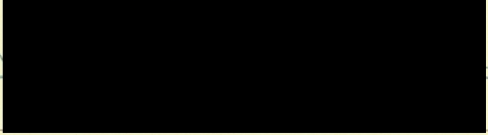
RECEIPT		DATE	10-23-20	No.	310536
RECEIVED FROM		Swanson, Tee gan			\$95.00
		Ninety five			DOLLARS
☐ FOR RENT		San Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH	95		
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT DATE 10-23-20 No. 310537
RECEIVED FROM Reader, Andrew \$ 95.00
Ninety five DOLLARS
Jan Beta Pi dues
☐ FOR RENT
☐ FOR
ACCOUNT ☐ CASH 1055
PAYMENT ☒ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

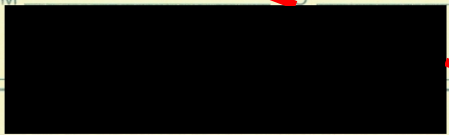
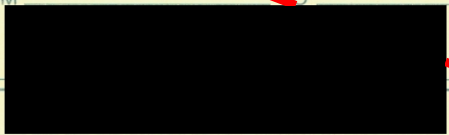
RECEIPT DATE 10-23-20 No. 310538
RECEIVED FROM Milburn, Jacob \$ 95.00
Ninety five DOLLARS
Jan Beta Pi dues
☐ FOR RENT
☐ FOR
ACCOUNT ☐ CASH 1076
PAYMENT ☒ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

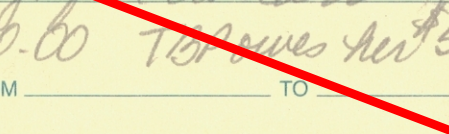
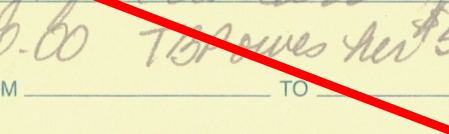
RECEIPT DATE 10-23-20 No. 310539
RECEIVED FROM Warren, Kelsey \$ 95.00
Ninety five DOLLARS
Jan Beta Pi dues
☐ FOR RENT
☐ FOR
ACCOUNT ☐ CASH 1002
PAYMENT ☒ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-26-20 No. 310540
RECEIVED FROM Leiker, Austin \$ 95.00
Ninety five DOLLARS
Jan Beta Pi dues
☐ FOR RENT
☐ FOR
ACCOUNT ☐ CASH 2103
PAYMENT ☒ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-23-20 No. 310541
RECEIVED FROM Arnold, Byron \$ 95.00
Ninety five DOLLARS
FOR RENT ☐ FOR ☐ Tau Beta Pi dues
ACCOUNT ☒ CASH 95.00
PAYMENT ☐ CHECK FROM  TO
BAL. DUE ☐ MONEY ORDER BY 
☐ CREDIT CARD

RECEIPT DATE 10-27-20 No. 310542
RECEIVED FROM Smith, Riley \$ 95.00
Ninety five DOLLARS
FOR RENT ☐ FOR ☐ Tau Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK FROM  TO
BAL. DUE ☐ MONEY ORDER BY 
☐ CREDIT CARD

RECEIPT DATE 3-1-21 No. 310543
RECEIVED FROM Frigon, Josi \$ 95.00
Ninety five DOLLARS
FOR RENT ☐ FOR ☐ Tau Beta Pi dues
ACCOUNT ☒ CASH 95.00
PAYMENT ☐ CHECK FROM  TO
BAL. DUE ☐ MONEY ORDER BY 
☐ CREDIT CARD

RECEIPT DATE 3-1-21 No. 310544
RECEIVED FROM Wagoner, Brianna \$ 95.00
Tau Beta Pi dues 15 DOLLARS
FOR RENT ☐ FOR ☐ Ninety five dollars
ACCOUNT ☒ CASH 100.00 TSP dues are \$5.00
PAYMENT ☐ CHECK FROM  TO
BAL. DUE ☐ MONEY ORDER BY 
☐ CREDIT CARD